

Invoice

INVOICE NUMBER

139764

DATE OF ISSUE

15/04/2022

DUE DATE

29/04/2022

BILLED TO

Nikhil A
56, RT Nagar,
Bangalore,

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Lock Nuts
(Pack of 4) - 100

150
100

1
4

150
400

SUBTOTAL

550

DISCOUNT

-3

(TAX RATE)

18 %

TAX

98.46

SHIPPING

0

INVOICE TOTAL**645.46**